U.S. Department of Justice

Washington, DC 20530

OMB NO. 1124-0002; Expires February 28, 2014

Supplemental Statement

Pursuant to the Foreign Agents Registration Act of 1938, as amended

	our Group, L.L.C Address(es) of Registrant reet, N.W. on, DC 20037 The a change in the information previously furnished in connection with the following? vidual: dence address(es) Yes No enship Yes No enship Yes No enship				
1. (a) Name of Registrant		(b) Registration N	10.		
The Harbour Group, L.L.C		5478			
(c) Business Address(es) of Registrant 2300 N Street, N.W. Suite 1200 Washington, DC 20037					
 Has there been a change in the information If an individual: 	tion previously	furnished in connectio	n with the following	?	
(1) Residence address(es)	Yes 🗆	No П			
(2) Citizenship			N.		
(3) Occupation		•			
(b) If an organization:					
(1) Name	Ves □	No ₩	•		
					•
(3) Branch offices			*		
(c) Explain fully all changes, if any,	indicated in Ite	ms (a) and (b) above.			
•			•	•	
		•	•		
			•		
				_	
IF THE REGISTRAN	Γ IS AN INDI	VIDUAL, OMIT RES	PONSE TO ITEMS	6 3, 4, AND 5(a).	
3. If you have previously filed Exhibit C Yes □ No ☒	, state whether	any changes therein ha	ve occurred during t	nis 6 month reporti	ng period.
If yes, have you filed an amendment to	the Exhibit C	? Yes □	No □		
If no, please attach the required amend		. 103 🗀			
it no, please attach the required amend	ment.				

¹ The Exhibit C, for which no printed form is provided, consists of a true copy of the charter, articles of incorporation, association, and by laws of a registrant that is an organization. (A waiver of the requirement to file an Exhibit C may be obtained for good cause upon written application to the Assistant Attorney General, National Security Division, U.S. Department of Justice, Washington, DC 20530.)

(PAGE 2)

4. (a) Have any persons ceased	acting as partners, officers, dire	ctors or similar officials of the re	gistrant during this 6	month reporting period
Yes 🗌	No ⊠			
If yes, furnish the follow	ving information:			
Name		Position	Date Conn	ection Ended
(b) Have any persons becom	ne partners, officers, directors or No 🗵	similar officials during this 6 mo	nth reporting period?	
				
If yes, furnish the follow Name	ving information: Residence Address	Citizenship	Position	Date Assumed
Name .	Residence Address	Citizenship	rosition	Date Assumed
		1.		
		1		
		ectly in furtherance of the interest	ts of any foreign prin	cipal?
Yes [No 🗵	a manufacted		
if yes, identify each suc	h person and describe the service	e rendered.		
		•		
or will render services to secretarial, or in a related	the registrant directly in further	t hired as employees or in any oth rance of the interests of any foreig No ⊠	gn principal(s) in other	er than a clerical or
Name	Residence Address	Citizenship	Position	Date Assumed
	• •			
(a) Haya any amplayana az	individuals who have filed a sh	ort form registration statement, te	rminated their emplo	wment or
	istrant during this 6 month repor		No 🗵	ymone or
If yes, furnish the follow	= :	ing period:		••
Name	ving information.	Position or Connection	Dat	c Terminated
. Name		1 osition of Conficction	1741	e reminated
		•		
			•	
	individuals, who have filed a shounth reporting period? Yes [ort form registration statement, te	rminated their conne	ction with any foreign
If yes, furnish the follow	ving information:			
·		Foreign Principal	Dat	te Terminated
Name	Position or Connection	Foreign i inicipal	Dai	. reminated
	V.			
6 House short form resistant	an atatamanta haan filad hu all ad	the persons named in Items 5(a)	and 5(b) of the suppl	emental statement?
	<u> </u>	the persons named in tiems 3(a)	and stor or the suppr	ementar statement:
Yes 🗆	No 🗆			
If no, list names of persons	s who have not filed the required	statement.		

3)

						(PA
·		II - FOREIG	N PRINCIPAL		•	
7. Has your connection with If yes, furnish the followi		pal ended during th	is 6 month report	ing period?	Yes 🗌	No ⊠
Foreign Principal				Date	of Terminatio	on
				,		
8. Have you acquired any no If yes, furnish th followin		l(s) ² during this 6 n	nonth reporting p	eriod?	Yes 🗆	No ⊠
Name and Address of For	eign Principal(s)			D	ate Acquired	
9. In addition to those name reporting period.	d in Items 7 and 8,	if any, list foreign	orincipal(s) ² who	m you continu	ed to represen	t during the 6 mor
Embassy of the United A	rab Emirates(thro	ugh U.S. Emirates /	Alliance, LLC)		•	
	•					
	¥ *					
	·					
10. (a) Have you filed exhib	its for the newly ac		cipal(s), if any, li	sted in Item 8	?	
Exhibit A ³	Yes 🗆	No □	^			
Exhibit B ⁴ If no, please attach the	Yes □ ne required exhibit.	No 🗌				
• •	•		andy filed for an	w foreign nois	cinal whom w	,
(b) Have there been any represented during the	-	•	Yes	iy toreign prit No 🗵	cipai wiioiii yt	ou
If yes, have you filed	=		Yes 🗌	No 🗆		
If no, please attach th	he required amendr	nent.				

The term "foreign principal" includes, in addition to those defined in section 1(b) of the Act, an individual organization any of whose activities are directly or indirectly supervised, directed, controlled, financed, or subsidized in whole or in major part by a foreign government, foreign political party, foreign organization or foreign individual. (See Rule 100(a) (9)). A registrant who represents more than one foreign principal is required to list in the statements he files under the Act only those principals for whom he is not entitled to claim exemption under Section 3 of the Act. (See Rule 208.)
 The Exhibit A, which is filed on Form NSD-3 (Formerly CRM-157) sets forth the information required to be disclosed concerning each foreign principal.
 The Exhibit B, which is filed on Form NSD-4 (Formerly CRM-155) sets fourth the information concerning the agreement or understanding between the registrant and the foreign principal.

(PAGE 4)

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11.	During this 6 month reporting period, have you engaged in any activities for or rendered any services to any foreign principal named in Items 7, 8, or 9 of this statement? Yes ⊠ No □
	If yes, identify each foreign principal and describe in full detail your activities and services:
	Embassy of the U.A.E Registrant conducted daily monitoring of the United States media outlets for news related to the United Arab Emirates. Registrant produced a daily compendium of relevant news clips for foreign principal. In addition registrant provided public affairs and communications counsel to help create a public diplomacy program. Registrant scheduled meetings and briefings for U.A.E. Embassy staff with business people, academics, public policy groups and the media.
12.	During this 6 month reporting period, have you on behalf of any foreign principal engaged in political activity ⁵ as defined below? Yes ⊠ No □
	If yes, identify each such foreign principal and describe in full detail all such political activity, indicating, among other things, the relations, interests and policies sought to be influenced and the means employed to achieve this purpose. If the registrant arranged, sponsored or delivered speeches, lectures or radio and TV broadcasts, give details as to dates, places of delivery, names of speakers and subject matter.
	Please see attached detailed contact reports regarding political activity, government and media contacts.
	•
13.	In addition to the above described activities, if any, have you engaged in activity on your own behalf which benefits your foreign principal(s)? Yes \(\Boxed{\omega} \) No \(\Boxed{\omega}
	If yes, describe fully.

⁵ The term "political activity" means any activity that the person engaging in believes will, or that the person intends to, in any way influence any agency or official of the Government of the United States or any section of the public within the United States with reference to formulating, adopting or changing the domestic or foreign policies of the United States or with reference to political or public interests, policies, or relations of a government of a foreign country or a foreign political party.

(PAGE 5)

IV - FINANCIAL INFORMATION

14. (a)	statement, or fron	NIES ith reporting period, have you any other source, for or in to compensation or otherwise?				
	If no, explain why	· · · · · · · · · · · · · · · · · · ·				
	If yes, set forth be	clow in the required detail an	d separately for eac	h foreign principal	an account of s	uch monies.6
	Date 10-1-10 to 3-31-11	From Whom Embassy of the U.A.E	. See attachme	Purpose ent	Ş	Amount 5 2,115,629.92
	•					
		•				
		•	•			\$ 2, 115,629.92
						Total
(b)	During this 6 mor	NDRAISING CAMPAIGN on the reporting period, have you named in Items 7, 8, or 9 of	u received, as part of	of a fundraising cam	npaign ⁷ , any mo No ⊠	oney on behalf of any
	If yes, have you f	iled an Exhibit D to your reg	sistration?	Yes □	No □	
	If yes, indicate th	e date the Exhibit D was file	d. Date			
(c)	During this 6 mor	INGS OF VALUE onth reporting period, have you onumber, 8, or 9 of this statement, or No 🖾				
	If yes, furnish the	following information:	,		•	
	Foreign Principal	Date	Received	Thing of Value		Purpose

^{6, 7} A registrant is required to file an Exhibit D if he collects or receives contributions, loans, moneys, or other things of value for a foreign principal, as part of a fundraising campaign. (See Rule 201(e)).

8 An Exhibit D, for which no printed form is provided, sets forth an account of money collected or received as a result of a fundraising campaign and transmitted for a foreign

⁹ Things of value include but are not limited to gifts, interest free loans, expense free travel, favored stock purchases, exclusive rights, favored treatment over competitors,

Total

9 of this sta		n connection with act		anti fai	oimal named in terms 7 0
	toment? Vac IVI	No □	iivity on benait of	any foreign princ	cipal named in Items 7, 8,
	monies to any such		Yes 🗌	No ⊠	•
(2) transmitted	momes to any such	toreign principar?	1 62 []	INO EX	•
If no, explain in	full detail why there	e were no disburseme	nts made on behalf	fof any foreign p	orincipal.
	below in the required ted, if any, to each for		y for each foreign p	orincipal an acco	ount of such monies, includ
Date		Whom	·	Purpose	Amount
10-1-10 to	See attachme		See attached		\$ 206,020.87
3-31-11			•		•
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(PAGE 7)

DISBURSEMENTS-THINGS OF VALUE During this 6 month reporting period, have you disposed of anything of value 10 other than money in furtherance of or in connection with activities on behalf of any foreign principal named in Items 7, 8, or 9 of this statement? If yes, furnish the following information: Thing of Value Date Recipient Foreign Principal Purpose DISBURSEMENTS-POLITICAL CONTRIBUTIONS During this 6 month reporting period, have you from your own funds and on your own behalf either directly or through any other person, made any contributions of money or other things of value¹¹ in connection with an election to any political office, or in connection with any primary election, convention, or caucus held to select candidates for political office? No ⊠ Yes 🗌 If yes, furnish the following information: Location of Event Political Organization or Candidate Date Amount or Thing of Value The Harbour has made no politcal contributions Contributions, if any, by individuals who have filed short forms are Group LLC disclosed in attachments to this Supplemental Statement

^{10, 11} Things of value include but are not limited to gifts, interest free loans, expense free travel, favored stock purchases, exclusive rights, favored treatment over competitors, "kickbacks" and the like.

(PAGE 8)

V - INFORMATIONAL MATERIALS

If Yes, go to Item 17. (b) If you answered No to Item 16(a), do you disseminate any material in connection with your registration? Yes □ No□ If Yes, please forward the materials disseminated during the six month period to the Registration Unit for review. 17. Identify each such foreign principal. Embassy of the United Arab Emirates 18. During this 6 month reporting period, has any foreign principal established a budget or allocated a specified sum of money to finance your activities in preparing or disseminating informational materials? Yes □ No ☑ If yes, identify each such foreign principal, specify amount, and indicate for what period of time. 19. During this 6 month reporting period, did your activities in preparing, disseminating or causing the dissemination of informat materials include the use of any of the following: □ Radio or TV broadcasts ☑ Magazine or newspaper □ Motion picture films □ Letters or telegrams
(b) If you answered No to Item 16(a), do you disseminate any material in connection with your registration? Yes
Yes No ☐ If Yes, please forward the materials disseminated during the six month period to the Registration Unit for review. 17. Identify each such foreign principal. Embassy of the United Arab Emirates 18. During this 6 month reporting period, has any foreign principal established a budget or allocated a specified sum of money to finance your activities in preparing or disseminating informational materials? Yes ☐ No ☑ If yes, identify each such foreign principal, specify amount, and indicate for what period of time. 19. During this 6 month reporting period, did your activities in preparing, disseminating or causing the dissemination of informat materials include the use of any of the following:
 17. Identify each such foreign principal. Embassy of the United Arab Emirates 18. During this 6 month reporting period, has any foreign principal established a budget or allocated a specified sum of money to finance your activities in preparing or disseminating informational materials? Yes □ No ☑ If yes, identify each such foreign principal, specify amount, and indicate for what period of time. 19. During this 6 month reporting period, did your activities in preparing, disseminating or causing the dissemination of informat materials include the use of any of the following:
 18. During this 6 month reporting period, has any foreign principal established a budget or allocated a specified sum of money to finance your activities in preparing or disseminating informational materials? Yes □ No ☑ If yes, identify each such foreign principal, specify amount, and indicate for what period of time. 19. During this 6 month reporting period, did your activities in preparing, disseminating or causing the dissemination of informat materials include the use of any of the following:
 18. During this 6 month reporting period, has any foreign principal established a budget or allocated a specified sum of money to finance your activities in preparing or disseminating informational materials? Yes □ No ☑ If yes, identify each such foreign principal, specify amount, and indicate for what period of time. 19. During this 6 month reporting period, did your activities in preparing, disseminating or causing the dissemination of informat materials include the use of any of the following:
finance your activities in preparing or disseminating informational materials? Yes \(\subseteq \text{No } \emptyset \) If yes, identify each such foreign principal, specify amount, and indicate for what period of time. 19. During this 6 month reporting period, did your activities in preparing, disseminating or causing the dissemination of informat materials include the use of any of the following:
finance your activities in preparing or disseminating informational materials? Yes \(\square \) No \(\square \) If yes, identify each such foreign principal, specify amount, and indicate for what period of time. 19. During this 6 month reporting period, did your activities in preparing, disseminating or causing the dissemination of informat materials include the use of any of the following:
finance your activities in preparing or disseminating informational materials? Yes \(\square \) No \(\square \) If yes, identify each such foreign principal, specify amount, and indicate for what period of time. 19. During this 6 month reporting period, did your activities in preparing, disseminating or causing the dissemination of informat materials include the use of any of the following:
finance your activities in preparing or disseminating informational materials? Yes \(\square \) No \(\square \) If yes, identify each such foreign principal, specify amount, and indicate for what period of time. 19. During this 6 month reporting period, did your activities in preparing, disseminating or causing the dissemination of informat materials include the use of any of the following:
If yes, identify each such foreign principal, specify amount, and indicate for what period of time. 19. During this 6 month reporting period, did your activities in preparing, disseminating or causing the dissemination of informat materials include the use of any of the following:
19. During this 6 month reporting period, did your activities in preparing, disseminating or causing the dissemination of informat materials include the use of any of the following:
materials include the use of any of the following:
materials include the use of any of the following:
materials include the use of any of the following:
materials include the use of any of the following:
materials include the use of any of the following:
☐ Radio or TV broadcasts ☐ Magazine or newspaper ☐ Motion picture films ☐ Letters or telegrams
☐ Advertising campaigns ☐ Press releases ☐ Pamphlets or other publications ☐ Lectures or speeches
Other (specify)
Electronic Communications
⊠ Email
Website URL(s): http://www.uae-embassy.org/ Website URL(s): http://www.uae-embassy.org/
Social media websites URL(s): http://www.facebook.com/UAEEmbassyUS http://twitter.com/#!UAEEmbassyUS
Other (specify) Facebook page name: UAE Embassy in Washington, DC Twittername/handle:@UAEEmbassyUS
20. During this 6 month reporting period, did you disseminate or cause to be disseminated informational materials among any of the following groups:
□ Public officials □ Newspapers □ Libraries
□ Legislators □ Educational institutions
☐ Government agencies ☐ Civic groups or associations ☐ Nationality groups
⊠ Other (specify) NGO's, Public Policy Research Groups
21. What language was used in the informational materials:
☐ Other (specify)
22. Did you file with the Registration Unit, U.S. Department of Justice a copy of each item of such informational materials disseminated or caused to be disseminated during this 6 month reporting period? Yes ⋈ No □
23. Did you label each item of such informational materials with the statement required by Section 4(b) of the Act? Yes No No

¹² The term informational materials includes any oral, visual, graphic, written, or pictorial information or matter of any kind, including that published by means of advertising, books, periodicals, newspapers, lectures, broadcasts, motion pictures, or any means or instrumentality of interstate or foreign commerce or otherwise. Informational materials disseminated by an agent of a foreign principal as part of an activity in itself exempt from registration, or an activity which by itself would not require registration, need not be filed pursuant to Section 4(b) of the Act.

the information set forth in this registration thereof and that such contents are in their undersigned make(s) no representation as	e undersigned swear(s) or affirm(s) under penalty of perjury that he/she has (they have) read on statement and the attached exhibits and that he/she is (they are) familiar with the contents rentirety true and accurate to the best of his/her (their) knowledge and belief, except that the s to truth or accuracy of the information contained in the attached Short Form Registration rmation is not within his/her (their) personal knowledge.
(Date of signature)	(Print or type name under each signature or provide electronic signature 13
4-29-11	alleur
	RIOHAND A. MARCUS

VI - EXECUTION

(PAGE 9)

¹³ This statement shall be signed by the individual agent, if the registrant is an individual, or by a majority of those partners, officers, directors or persons performing similar functions, if the registrant is an organization, except that the organization can, by power of attorney, authorize one or more individuals to execute this statement on its behalf.

The Harbour Group
FARA Filing - ITEM 14A
Period 10/1/2010 - 3/31/2011

Item 14A	From Whom	Purpose	Amount
10/11/2010	US Emirates Alliance	Public Relations Services	26,186.03
10/11/2010	US Emirates Alliance	Public Relations Services	472,803.27
10/11/2010	US Emirates Alliance	Public Relations Services	26,763.68
11/22/2010	US Emirates Alliance	Public Relations Services	4,790.50
11/22/2010	US Emirates Alliance	Public Relations Services	20,633.67
12/07/2010	US Emirates Alliance	Public Relations Services	37,878.14
12/07/2010	US Emirates Alliance	Public Relations Services	50,409.79
12/07/2010	US Emirates Alliance	Public Relations Services	6,598.55
12/21/2010	US Emirates Alliance	Public Relations Services	48,608.21
01/11/2011	US Emirates Alliance	Public Relations Services	228,668.75
01/24/2011	UAE ENEC	Public Relations Services	4,262.50
01/25/2011	US Emirates Alliance	Public Relations Services	147,312.50
01/25/2011	US Emirates Alliance	Public Relations Services	142,998.82
01/25/2011	US Emirates Alliance	Public Relations Services	221,937.50
02/08/2011	US Emirates Alliance	Public Relations Services	67,147.00
03/02/2011	US Emirates Alliance	Public Relations Services	173,237.50
03/02/2011	US Emirates Alliance	Public Relations Services	12,252.36
03/07/2011	US Emirates Alliance	Public Relations Services	182,140.00
03/07/2011	US Emirates Alliance	Public Relations Services	34,868.81
03/07/2011	US Emirates Alliance	Public Relations Services	157,362.50
03/07/2011	US Emirates Alliance	Public Relations Services	5,887.37
10/27/2011	Grafton Strategies	Public Relations Services	1,144.97
03/14/2011	Grafton Strategies	Public Relations Services	22,937.50
03/14/2011	Grafton Strategies	Public Relations Services	18,800.00

2,115,629.92

12:54 PM 10/20/10 Cash Basis

Harbour Group, LLC Transaction Detail By Account October 2010 through March 2011

Harbour Group LLC Item 15a 10-1-10 to 3-31-11

Bit 100/2010 Nag. Carelyn	Bill Bill Bill Bill Bill Bill Bill Bill	8 (1) 10 (1) 10 (1) 10 (1) 10 (1) 10 (1) 10 (1) 11 (1) 11 (1) 11 (1) 11 (1) 11 (1) 11 (1) 11 (1) 11 (1) 11 (1)	02/14/2011 10/04/2010 10/11/2010 10/20/2010 10/20/2010 10/25/2010 10/11/2010 10/11/2010 11/18/2010 11/18/2010 11/23/2010 12/29/2010 12/29/2010 12/29/2010 01/11/2011	Krug, Carolyn Seth Horwitz. Premiere Global Services Richard Mintz. Cypress Communications Richard Mintz. Cypress Communications Mancini's Cypress Communications Business Wire Business Wire	Expense reimbursement * UNGA Site Visit Invoice#04304289 Video Conferencing UNGA Reception Monthly Service Inv.A900612 4 Payment for SM Airfare Monthly Service Inv.A900612 4 Catered Lunch Monthly Service Inv.AC07600 9 Act#2224600	655.34 893.54 128.22 4.6 1.381.70 228.86 9.565.20 72.85 2.050.44 148.14
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Bill 01/17/2011 Closcovery Database Build 15/280 16/28	Bill Bill	10				62,422.3
Bit 1007/2010 Seasons Culinary Services Invoice 82222 372 373 375 375 377 37	Bill			•		
Bill 1007/2010 ABC Imaging, Inc.						372.6
Bill 1007/2010 Cash Cabs 999 9				•		357.3
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Bill						17.2
Bill 10/13/2010 Interface Media Group Invoice#94011 1,022 1,022 1,003			10/11/2010	LaMay Livery Inc.	-	760.0
Bill 10/20/2010 Premiere Global Services Invoice#04304289 Video Conferencing 123	Bill	ill	10/13/2010	Richard Mintz.		1,384.0
Bill 10/25/2010 ABC Imaging, Inc HARGRO Invoice 661 Bill 10/25/2010 Seasons Culinary Services Invoice #2243 122 Bill 10/25/2010 Stephanie Papa - Vendor Thumb Drives for CPC Delegates 59 Bill 10/27/2010 Federal Express Shipping & Postage 266 Bill 10/27/2010 Seasons Culinary Services Invoice #2249 282 Bill 11/01/2010 Depthic Diplomacy Issues G 10975 UAE Public Diplomacy: Admin 167 Bill 11/08/2010 Washington Express Invoice# 5665 161 Bill 11/08/2010 Washington Express Invoice# 5665 161 Bill 11/08/2010 Matt Triaca UAE 002 30 Bill 11/08/2010 Cash Cabs 232 Bill 11/08/2010 Federal Express Shipping & Postage 26 Bill 11/08/2010 Federal Express Shipping & Postage 26 Bill 11/08/2010 Federal Express Shipping & Postage 66 Bill 11/16/2010 Federal Express Invoice#04304289 Video Conferencing 111 Bill 11/16/2010 Première Global Services Invoice#04304289 Video Conferencing 111 Bill 11/29/2010 ABC Imaging, Inc. Leadership Naray on the Internet 5,088 Bill 11/29/2010 ABC Imaging, Inc. Leadership Naray on the Internet 5,088 Bill 11/29/2010 Seth Howltz Express Invoice#04304289 Video Conferencing 15 Bill 11/29/2010 Seth Howltz Express Invoice#05105 158 Bill 12/07/2010 Washington Express Invoice#05105 158 Bill 12/07/2010 Cash Cabs 266 Bill 12/07/2010 Cash Cabs 266 Bill 12/07/2010 Cash Cabs 266 Bill 12/07/2010 Cash Cabs 267 Bill 12/07/2010 Cash Cabs 267 Bill 12/07/2010 Cash Cabs 268 Bill 12/07/2010 Seasons Culinary Services Invoice# 57902 36 Bill 12/07/2010 Seasons Culinary Services Invoice# 579	Bill	ill .	10/13/2010	Interface Media Group	Invoice#94011	1,022.9
Bill 10/25/2010 Seabons Culinary Services Invoice #2243 122	Bill	ill	10/20/2010	Premiere Global Services	Invoice#04304289 Video Conferencing	123.2
Bili 10/25/2010 Slephanie Papa - Vendor Thumb Drives for CPC Delegates 59	Bill	ill	10/25/2010	ABC Imaging, Inc.	HARGRO Invoice	661.8
Bill 1007/72010 Federal Express Shipping & Postage 296	Bill	ill	10/25/2010	Seasons Culinary Services	Invoice #2243	122,1
Bill 10/27/2010 Seasons Culinary Services Invoice #2248 292	Bill	ill	10/25/2010	Stephanie Papa - Vendor	Thumb Drives for CPC Delegates	59.9
Bill 11/01/2010 Interface Media Group Invoice#95694 1,257	Bill	ill	10/27/2010	Federal Express	Shipping & Postage	296.7
General Jt. 10/12/2010 UAE Public Diplomacy; Issues G. 10975; UAE Public Diplomacy; Admin 1877	Bill	iff	10/27/2010	Seasons Culinary Services	Invoice #2248	282.2
General Jx 10/12/2010 UAE Public Diplomacy; Issues G 10975; UAE Public Diplomacy; Admin 187	Bill	ill	11/01/2010	Interface Media Group	Invoice#95694	1,257.6
Bill 11/08/2010 Matt Triaca UAE 002 30 30 30 30 30 30 30				·	G:10975: UAE Public Diplomacy: Admin	187.5
Bill 11/08/2010 Matt Traca UAE 002 300					· · · ·	161.2
Bail 11/08/2010 Matt Traca UAE 008 71						30 5
Bill 11/09/2010 Cash Cabs C						71.3
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Bill 11/16/2010 Premiere Global Services Invoice#04304289 Video Conferencing 111						66.9
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Bill 12/07/2010 Cash Cabs Set	Bit	Bill	12/07/2010	Stephanie Papa - Vendor	Printing guest lists for National Day	285.
Bill 12/07/2010 Cash Cabs Set	Bil	Bill	12/07/2010	Cash	Cabs	138 (
Bill 12/07/2010 Cash Cabs 20					Cabs	86.8
Bill 12/07/2010 Washington Express Invoice# 57902 34						20.0
Bill 12/09/2010 iContact Six month subscription Dec. 1, 2010- May 31, 2011 191 Bill 12/14/2010 Seasons Culinary Services Invoice #2283 22 Bill 12/16/2010 Black, Noah Website 104 Bill 12/16/2010 Federal Express Shipping & Postage 56						34.
Bill 12/14/2010 Seasons Culinary Services Invoice #2283 22 Bill 12/16/2010 Black, Noah Website 104 Bill 12/16/2010 Federal Express Shipping & Postage 56						191.4
Bill 12/16/2010 Black, Noah Website 104 Bill 12/16/2010 Federal Express Shipping & Postage 56						22.0
Bill 12/16/2010 Federal Express Shipping & Postage 56						
		3iH				104.9
Sill 12/20/2010 Federal Express Shipping & Postage 54	Bit		12/16/2010	Federal Everess	Shipping & Postage	56.3

12:54 PM 10/20/10 Cash Basis

TOTAL

Harbour Group, LLC Transaction Détail By Account October 2010 through March 2011

Туре	Date	To Whom	Purpose	Paid Amount
Bill	12/20/2010	Premiere Global Services	Invoice#05309948 Video Conferencing	15.03
Bill	12/20/2010	Premiere Global Services	Invoice#05309948 Video Conferencing	135 72
Bill	12/22/2010	TVEyes inc.	TV Eyes Media Monitoring Suite - 12/20/2009 - 12/20/2011	4,860.00
Bill	12/29/2010	Stacey Mason	Cell Charges	60.65
Bill	12/29/2010	ABC Imaging, Inc.	UAE Artist Delegation	844.42
Bill	01/11/2011	Business Wire	Act#2224600	225.00
Bill	01/11/2011	Cash	Cabs	127.00
Biff	01/11/2011	Washington Express	Invoice# 59131	77.39
Bill	01/11/2011	Washington Express	Invoice# 59131	154.37
Bill	01/11/2011	Washington Express	Invoice# 59131	103.28
Bill	01/13/2011	ABC Imaging, Inc.	Graphic	371.00
Bill	01/13/2011	Matt Triaca	Expense Reimbursement	3,949.29
Bill	01/13/2011	Matt Triaca	Expense Reimbursement	22.72
Bill .	01/13/2011	Black, Noah	Expense Reimbursement	14.95
Bill	01/20/2011	Federal Express	Shipping & Postage	57.77
Bill	01/20/2011	Premiere Global Services	Invoice#05717898 Video Conferencing	65.29
Bill	01/25/2011	Matt Triaca	Expense Reimbursement	206.00
Bill ·	01/31/2011	Video Monitoring Services of America, LP	Invoice# 10-280-0135315	318.00
Bill	02/02/2011	Interface Media Group	Invoice#96558	154.76
Bill	02/02/2011	Seasons Culinary Services	Invoice #2323	112.75
Bill	02/08/2011	Washington Express	Invoice# 60365	234.07
Bill	02/08/2011	Washington Express	Invoice# 60365	117.16
Bill	02/08/2011	Washington Express	Invoice# 60365	69.45
Bill	02/08/2011	Kansagor, Gayle	Reimbursable Expense	42.39
Bill	02/08/2011	Stacey Mason	Expense reimbursement	151.80
Bill	02/10/2011	Federal Express	Shipping & Postage	8.28
Bill	02/10/2011	Cash	Cabs	103.00
			Expense reimbursement	1,095.96
Bill	02/14/2011	Richard Mintz. Marcus, Richard	Expense Réimbursement	2,375.46
Bill	02/14/2011	Matt Triaca	Expense Reimbursement	139.00
Bill	02/22/2011	Matt Triaca	Expense Reimbursement	108.00
Bill	02/22/2011			58.30
Bill	02/24/2011	Federal Express	Shipping & Postage	21.99
Bill	02/28/2011	Premiere Global Services	Invoice#06137574 Video Conferencing	
BiN	02/28/2011	Premiere Global Services	Invoice#06137574 Video Conferencing	260.44
Bill	03/09/2011	Washington Express	Invoice# 61585	215.43
Bill	03/09/2011	Washington Express	Invoice# 61585	25.30
Bill	03/14/2011	Cash .	Cabs	47.00
Bill	03/21/2011	French Vision	French Vision Digital Printing	13,078 47
Bill	03/22/2011	Matt Triaca	CSIS Trip	17,141.80
Bill	03/22/2011	Premiere Global Services	Invoice#06489664 Video Conferencing	224.80
Bill	03/22/2011	Premiere Global Services	Invoice#06489664 Video Conferencing	10.97
Bill	10/07/2010	National Flag & Display	Flags & Signs for event	4,790.50
Bill	10/20/2010	Premiere Global Services	Invoice#04304289 Video Conferencing	31.42
Bill	10/07/2010	Interface Media Group	Invaice#93740	7,030.35
Bill -	10/20/2010	Premiere Global Services	Invoice#04304289 Video Conferencing	190.27
				206,020.87

Page 2 of 2

Name of Foreign Principal Embassy of the U.A.E.

The Harbour Group, LLC Reg. 5478 10-1-10 to 3-31-11

Short Form Registrant Richard Marcus

107/67/10

Received by NSD/FARA Registration Unit

POLITICAL CONTRIBUTIONS - ITEM 15(c)

Date	Recipient	Amount
10/9/2010	Perriello for Congress	\$100
10/18/2010	Democratic Senatorial Campaign Committee	\$150
10/25/2010	Michael Bennet for Senate	\$100
10/19/2010	Joe Sestak for Senate	\$500
10/22/2010	Joe Sestak for Senate	\$500
10/22/2010	Alexander Giannoulias for Illinois	\$500
10/27/2010	Dan Seals for Congress	\$1,000

THE HARBOUR GROUP LLC

Matthew Triaca - Registration #5478

FARA contacts

Received by NSD/FARA Registration Unit

1 October 2010 - 31 March 2011

Date	Organization	Contact	Topic	Type
11/3/2010	US-UAE Business Council	Danny Sebright, President	Discussion w/ Abu Dhabi Department of Economic Development	Meeting
11/25/2011	Center for Strategic and International Studies	Haim Malka, Deputy Director	Discuss delegation to UAE	Email
12/3/2011	Center for Strategic and International Studies	Haim Malka, Deputy Director	Discuss delegation to UAE	Meeting
1/5/2011	Washington Post	Joby Warrick, National Security Reporter	Request to interview UAE official	Email; phone call
1/5/2011	US-UAE Business Council	Danny Sebright, President	Discuss upcoming LAS visit	Phone call
1/6/2011	Las Vegas Economic Development Office	Scott Adams, Chief Urban Redevelopment Officer	Discuss UAE-US commercial relationship	Meeting
1/6/2011	Las Vegas Mayor's Office	Oscar Goodman, Mayor	Discuss UAE-Las Vegas commercial relationship	Meeting
1/6/2011	Nevada Economic Development Commission	Frank Woodbeck, Director Gayle Anderson, Associate	Discuss UAE-Las Vegas commercial relationship	Meeting

		1		
1/7/2011	Las Vegas Chamber of Commerce	Michael Bonner, Chairman	Discuss UAE-Las Vegas commercial relationship	Meeting
1/18/2011	Center for Strategic and International Studies	Karen Meacham, Director of Educational Outreach	Training programs for Embassy diplomats	Meeting
1/20/2011	Middle East Institute	Kate Seelye, Vice President of Programs	Outreach and programs	Meeting
1/26/2011	Center for Strategic and International Studies	Haim Malka, Deputy Director	Delegation to the UAE	Email
2/1/2011	Center for Strategic and International Studies	Jon Alterman, Director Middle East Program Haim Malka, Associate Director	Delegation to the UAE	Meeting
2/8/2011	US-UAE Business Council	Danny Sebright, President	UAE Civilian Nuclear Energy Program	Email
2/8/2011	US-UAE Business Council	Danny Sebright, President	Cincinnati outreach	Email
2/17/2011	Center for Strategic and International Studies	Jon Alterman, Director Haim Malka, Deputy Director	Delegation to the UAE	Email
2/17/2011	US-UAE Business Council	Lucy Rojansky, Vice President	Review programming and outreach programs	Meeting
2/21/2011	Center for Strategic and International Studies	Jon Alterman, Director Haim Malka, Deputy Director	Delegation to the UAE	Call

3/1/2011	US-UAE Business Council	Danny Sebright, President	UAE AF Boeing C-17 ceremony	Email
3/1/2011	Center for Strategic and International Studies	Haim Malka, Deputy Director	Delegation to the UAE	Email
3/19/2011	CNN	Natalie, State of the Union Producer	Request to interview UAE official	Phone call
3/21/2011	Center for Strategic and International Studies	Haim Malka, Deputy Director	Delegation to the UAE	Email
3/21/2011	Washington Post	Joby Warrick, National Security Reporter	Request to interview UAE official	Phone call
3/21/2011	Foreign Policy Magazine	Josh Rogin, Reporter	Request to interview UAE official	Phone call

Carolyn Krug - Registration # 5478

FARA contacts

3:46:20 PM

Received by NSD/FARA Registration Unit 04/29/2011

1 October 2010 – 31 March 2011 – Registered September 1, 2009

DATE	Organization	Contact	Subject Matter/Purpose	Type of Contact
10/01/2010 – 12/02/2010	Self-Employed, Event Designs	Edna Jamandre	Work on exhibit design for the UAE Embassy's National Day celebration. Coordination with the Kennedy Center	Emails (approx 70) and Calls (once – twice a week on average)
10/01/2010 - 12/02/2010	The Kennedy Center	Lindsey Ruehl, Leslie Miller, Andre Barette, Cerys Brown – Event design, catering and production	Work on event space, details, logistics and design for the UAE Embassy's National Day reception.	Emails (approx 8) and Calls (one-two times a week on average), 3-4 meetings in person
10/27/2010	New York Road Runners	Lea M. Sugimura Marketing Partnerships	Follow-up on payment from Embassy to NYRR for UAE HK10K race in Central Park on May 15 2010	Email (2)
11/3/2011	U.SU.A.E. Business Council	Cristina Martinez	In response to her email regarding her sign-up for UAE clips mailing distribution	Email
11/11/2010, 11/12/2010, and 11/15/2010	Self-Employed, Events	Aniko Gaal	Worked with Aniko to set up a meeting and tour of the Hirshorn Museum in Washington, DC for a visiting delegation of Emirati artists	Emails (6), and calls (2), one meeting in person on 11.15

			surrounding the UAE's National Day festivities.	
11/12/2010 – 12/2/2010	Corcoran Gallery of	Darci Spasojevich	Worked with Darci to	Emails (approx 20), calls
	Art	EA to the Director/CEO	arrange a tour of the	(10), 1 meeting in person
		LA to the bilector/ceo	gallery and school and a	(10), 1estg person.
			panel discussion with	
			students for a visiting	
			delegation of Emirati	
	1		artists surrounding the	·
			UAE's National Day	
			festivities.	
11/24/2011 - 12/2/2011	Corcoran Gallery of	Andy Grundberg	Exchange regarding	Emails (1), Phone call (1)
	Art		questions for the panel	meeting in person 1
,	*		discussion with Corcoran	,
-			students on for a visiting	
			delegation of Emirati	
			artists surrounding the	
			UAE's National Day	
			festivities.	
11/15/2010 - 12/2/2010	Hirshhorn Museum	Jennifer Barrett	Worked with Jennifer,	Emails (18) calls (6)
	and Sculpture	Corporate and	Jean and Erica to set up a	Meeting in person 2
	Garden	Foundation Gifts Officer;	meeting and tour of the	
	·	and Erica Clark, Associate	Hirshorn Museum in	
		Director for Program	Washington, DC for a	
		Partnerships; and Jean	visiting delegation of	
		(Wussow) Belitsky	Emirati artists	
•		Assistant to the Director	surrounding the UAE's	
			National Day festivities.	
12/1/2010	Executive Office of	Krystle Champagne	In response to Krystle's	Email 1
	Mayor Adrian Fenty	Scheduling Specialist	email I provided	
			logistical/timing details	
			on the UAE Embassy's	
			National Day event at the	
			Kennedy Center.	

Fri 3/25/2011 10:	EveryBody	Mary Salander, Executive	Work with Mary and Roopa	Emails (36), Calls (5)
Tue 3/15/2011 9:	Wins DC	Director and Roopa	to arrange promotional	
Tue 3/15/2011 9:		Purhoit, Development &	benefits of the Oasis	
Thu 3/3/2011 9:1		Communications	Foundations donation to	
Wed 2/23/2011		Manager	Francis Stevens Elementary,	
Wed 2/16/2011		Wallage	including recognition at an	-
Tue 2/15/2011 1:	•		annual gala.	
Tue 2/1/2011 5:4				
Fri 1/21/2011 10:				
Fri 1/21/2011 9:3				
Mon 3/14/2011 Thu 1/20/2011 4:				
Fri 3/11/2011 9: Wed 1/19/2011				
Wed 3/9/2011 1 Thu 1/13/2011 1	·			
Wed 3/9/2011 1 Wed 1/12/2011				
Mon 3/7/2011 4 Wed 1/12/2011				
Fri 2/25/2011 1:! Wed 1/12/2011				·
Wed 2/23/2011 Wed 1/12/2011				Ĺ
Fri 2/18/2011 9:: Tue 1/11/2011 2:				
Fri 2/18/2011 9:: Fri 1/7/2011 5:06	·			
Thu 1/6/2011 9:: Wed 1/5/2011 3:				
Fri 12/10/2010 4 Thu 12/16/2010				:
Fri 12/10/2010 4 Thu 12/16/2010				

Thu 3/24/2011	New York Road	Lea M. Sugimura	Emails regarding follow	Emails (33) Phone calls 12
Mon 3/7/2011 .	Runners	Marketing Partnerships	up on the UAE HK10K	, ,
	Name: 3		race held in New York'	
		·	Central Park in 2010 and	,
Tue 3/29/2011 .	•		planning emails for 2011	
Tue 3/29/2011 .		· ·	– all logistics based.	
Thu 3/17/2011			- all logistics based.	
Tue 3/15/2011 .				
Tue 3/15/2011 .	•			_
Fri 3/11/2011				
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Fri 2/18/2011				
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Wed 2/2/2011 .			·	
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2/17/2011	USIP	Anne-Marie Engelstad	One email and phone call to inquire about details surrounding a donation announcement, building dedication and the Sh. Fatima lecture series.	Email (2) and phone call
2/17/2011	US Department of State, Art in the Embassies	Virgina Shore and Beth Dozoretz	Meeting to learn about DOS Art in Embassies program as model for a UAE program	Meeting in person and one follow-up email:
2/28/2011		Josh Bolten and Dede McClure	Sent invite to Everybody Wins Annaul Gala on behalf of Oasis Foundation	1 email
2/17/2011, 2/18/2011 and 3/1/2011	BBFFL	Kristen King Nevins	Inquire about outreach surrounding a donation the Oasis Foundation made.	3 emails and 1 phone call
3/3/2011	US Department of State, Art in the Embassies	Imtiaz Hafiz/Curator Art in Embassies/Department of State	Follow up on putting DOS in touch with TDIC in UAE regarding Art in Embassies for US new Dubai consulate	1 email
Wed 3/23/2011	CSIS	Allison Hutchings, Program Coordinator/Research Assistant Middle East Program	Work to arrange logistic for delegation of security experts to the UAE during the week of	Emails 16, phone calls 6

Thu 3/31/2011 !				
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Thu 3/31/2011				
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Wed 3/23/2011				
Thu 3/24/2011		 		

Seth Horwitz

FARA contacts

1 October 2010 - 31 March 2011

Harbour Group LLC Ref# 5478 Seth Horwitz

DATE	Organization	Contact	Subject Matter/Purpose	Type of Contact
10/6/10	American Jewish Committee	Maia Blume, Project Coordinator	Set up meeting to discuss AJC Delegation to the UAE	Email
10/7/10	American Jewish Committee	Jason Isaacson, Director, Government and International Affairs	Meeting to discuss AJC delegation	Meeting at AJC
		Maia Blume, Project Coordinator		
10//10/10	American Jewish Committee	Maia Blume, Project Coordinator	Follow up to meeting about AJC trip	Email
10/12/10	American Jewish Committee	Maia Blume, Project Coordinator	Advice on hotels in Abu Dhabi for AJC	Email
10/13/10	American Jewish Committee	Maia Blume, Project Coordinator	Advice on hotels in Abu Dhabi for AJC	Email
10/18/10	American Jewish Committee	Maia Blume, Project Coordinator	Discussion about meeting requests for AJC delegation in UAE	Email
10/19/10	American Jewish Committee	Maia Blume, Project Coordinator	Coordination on itinerary	Email
10/20/10	American Jewish Committee	Maia Blume, Project Coordinator	Coordination on meeting requests for	Email .

Harbour Group LLC Ref# 5478 Seth Horwitz

·			AJC UAE delegation	
10/22/10	American Jewish Committee	Maia Blume, Project Coordinator	Coordination on meeting requests for AJC UAE delegation	Email
10/25/10	American Jewish Committee	Maia Blume, Project Coordinator	Sent AJC draft itinerary for delegation visit	Email
10/25/10	American Jewish Committee	Maia Blume, Project Coordinator	Coordination of meeting request for The National in Abu Dhabi	Email
11/1/10	American Jewish Committee	Maia Blume, Project Coordinator	Coordination of meeting request Abu Dhabi Dept of Economic Development	Email
11/1/10	American Jewish Committee	Maia Blume, Project Coordinator	Sent AJC revised draft itinerary for delegation visit	Email
11/4/10	American Jewish Committee	Maia Blume, Project Coordinator	Coordination of AJC delegation information to facilitate transfers from Dubai airport	Email
11/4/10 - 11/8/10	American Jewish Committee	Jason Isaacson, Director, Government and International Affairs Maia Blume, Project Coordinator	With AJC Delegation in Dubai and Abu Dhabi supporting their visit	In person
11/4/10 — 11/8/10	American Jewish Committee	Allan Reich, Chairman of AJC's International Relations Commission and a member of the	With AJC Delegation in Dubai and Abu Dhabi supporting their visit	In Person for all days staffing group delegation, facilitating meetings in country,

Harbour Group LLC Ref# 5478 Seth Horwitz

		AJC Board's Executive Council		assisting with logistics, discussing meetings, etc.
	·	Robert Weinberger, an AJC Board member		
		Martin Gradman, AJC Board member		
·		Iris Gradman		
		Bettina Kuperman AJC Global Access board member		
		Steven Wildstein, AJC Board member		
11/5/10	American Jewish Committee	All Delegates (listed in previous row in attendance)	Meeting with Sultan Al Qassemi in Dubai	In person
11/6/10	American Jewish Committee	All Delegates (listed in previous row in attendance)	Meeting with Shehab Gargash in Dubai	In person
11/7/10	American Jewish Committee	All Delegates (listed in previous row in attendance)	Meeting with Mubadala Development Corporation in Abu Dhabi	In person
11/7/10	American Jewish Committee	All Delegates (listed in previous row in attendance)	Meeting with HE Hamad Al Mass, Executive Direction, Abu Dhabi Department	In person

Harbour Group LLC Ref# 5478 Seth Horwitz

3:46:20 PN

			of Economic Development	
11/7/10	American Jewish Committee	All Delegates (listed in previous row in attendance)	Meeting with Dr. Jamal Al Suwaidi, ECSSR in Abu Dhabi	In person
11/7/10	American Jewish Committee	All Delegates (listed in previous row in attendance)	Meeting with Ms. Noura Al Kaabi	In person
11/8/10	American Jewish Committee	All Delegates (listed in previous row in attendance)	Meeting with Zayed University Students and Administration	In person
11/8/10	American Jewish Committee	All Delegates (listed in previous row in attendance)	Meeting with Masdar	In person
11/8/10	American Jewish Committee	All Delegates (listed in previous row in attendance)	Meeting with Hassan Fattah at The National	In person
10/30/10	City Soccer Initiative	Paul Jeffries	Update on Lexington Academy soccer field	In person
11/19/10	Children's National Medical Center	Judy Graham	Discussion about concept for DC youth run	Email
12/29/10	New York University	Kerry Barrett, Associate Director of Academic Programs NYU Abu Dhabi	Discussion about potential Ambassador event	Email

3:46:20 PM Received by NSD/FARA Registration Unit 04/29/2011

Harbour Group LLC Ref# 5478 Seth Horsvitz

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1/3/11	New York University	Kerry Barrett, Associate Director of Academic Programs NYU Abu Dhabi	Discussion about potential Ambassador event	Email
1/4/11	New York University	Kerry Barrett, Associate Director of Academic Programs NYU Abu Dhabi Discussion about potential Ambassador event		Email
1/5/11	American Academy of Achievement	Wayne Reynolds, Chairman and CEO	Email about setting up meeting to discuss possible UAE visit	Email
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THE HARBOUR GROUP LLC

Stacey Mason - Registration #5478

FARA contacts

Received by NSD/FARA Registration Unit 04/29/2011 3:46:20 PM

1 October 2010 - 31 March 2011

10/20/2011 Aspen Institute		Ana Navarro Ovitt, Deputy Director Middle East Program	Coordinate and discuss UAE event	Emails; call; meetings		
		Ana Navarro Ovitt, Deputy Director Middle East Program; Toni Verstandig, Director Middle East Program; Mickey Bergman, Director Middle East Program	Discuss UAE event	Meeting		
		Ana Navarro Ovitt, Deputy Director Middle East Program	Discuss UAE events	Emails/call		
1/17/11-1/21/11	Aspen Institute	Ana Navarro Ovitt, Deputy Director Middle East Programs	Discuss Aspen programs	Email/call		
1/28/11	Aspen Institute	Ana Navarro Ovitt, Deputy Director Middle East Program	Discuss Aspen Program	Email		
1/31/2011	Aspen Institute	Ana Navarro Ovitt, Deputy Director Middle East Program	Discuss Aspen Program	Email/Call		
2/15/2011 -2/22/11	Aspen Institute	Ana Navarro Ovitt, Deputy Director, Middle East Program; Toni	Discuss Aspen Program	Email/Call		

		Verstandig, Director Middle East Program;		
2/22 - 2/24/2011 MEI		Kate Seelye, Communications Director	Discuss UAE programs	Email/Call
3/1/2011	AFS	Christine Vogel, Chief Development & Branding Officer	Discuss regional programs	Meeting
2/20/11-2/27/11	US State Department	Kelly Davis, US State Department, Program Officer	Discuss UAE programs	Email/Phone Call
2/28/2011	Aspen Institute	Ana Navarro Ovitt, Director Middle East Program	Discuss Aspen event	Meeting
3/1/2011	Aspen Institute	Ana Navarro Ovitt, Deputy Director	Discuss Aspen event	Multiple meetings



The Harbour Group Airfare Detail 10/01/2010 - 03/31/2011

Report: A601-001 Client: 1006971

Date: 04/14/2011

Rec Type	Passenger	Invoice	Invoice Date	Ticket No	Depart Date	Origin AL Airport	Destination Airport	Fare Paid	Service Fees	No. of Tkts
1	FOGAN/BYRON K	1F5-833514		7960838928	03/07/11	EY New York/Kennedy, NY EY Abu Dhabi, U.A.E.	Abu Dhabi, U.A.E. New York/Kennedy, NY	\$8,718.50	\$0.00	1
1	FOGAN/BYRON K	1F5-833514	03/01/11	7960838787	03/07/11 03/18/11	DL Baltimore, MD DL New York/Kennedy, NY	New York/Kennedy, NY Baltimore, MD	\$278.40	\$50.00	1
E	FOGAN/BYRON K	1F5-845273	03/17/11	7965292951	03/19/11	EY Abu Dhabi, U.A.E.	New York/Kennedy, NY	\$250.00	\$0.00	1
E	FOGAN/BYRON K	1F5-845273	03/17/11	7965292952	03/19/11	DL New York/Kennedy, NY	Baltimore, MD	\$385.70	\$85.00	1
ı	FOGAN/BYRON K	1F5-849534	03/23/11	3169866766	03/29/11	WN Baltimore, MD	Las Vegas, NV	\$499.70	\$0.00	1
М	FOGAN/BYRON K	1F5-849535	03/23/11	0544816323				\$0.00	\$40.00	0
1	FOGAN/BYRON K	1F5-849680	03/23/11	7966875941	03/23/11	DL Washington/National, DC	New Orleans, LA	\$585.70	\$0.00	1
1	FOGAN/BYRON K	1F5-849680	03/23/11	7966875942	03/25/11	US New Orleans, LA	Washington/National, DC	\$585.70	\$50.00	1
1	FOGAN/BYRON K	1F5-849941	03/23/11	7966876175	03/23/11 03/24/11 03/24/11	DL Washington/National, DC DL Washington/National, DC DL Atlanta, GA	New Orleans, LA Atlanta, GA New Orleans, LA	\$1,363.40	\$0.00	1
1	HORWITZ/SETH	1F5-757468	10/28/10	7931854929	11/03/10	EK New York/Kennedy, NY	Dubai, Emirates	\$5,709.10	\$40.00	1
1	HORWITZ/SETH	1F5-757468	10/28/10	7931854931	11/09/10	EY Abu Dhabi, U.A.E.	New York/Kennedy, NY	\$3,648.00	\$0.00	1
1	KRUG/CAROLYN	1F5-846478	03/18/11	7966176328	04/01/11 04/02/11 04/09/11 04/09/11	BA Washington/Dulles, DC BA London/Heathrow, England BA Abu Dhabi, U.A.E. BA London/Heathrow, England	London/Heathrow, England Abu Dhabi, U.A.E. London/Heathrow, England Washington/Dulles, DC	\$8,570.90	\$50.00	1
1	MINTZ/RICHARD	1F5-760485	11/02/10	7932683047	11/07/10 11/17/10	UA Washington/Dulles, DC UA Dubai, Emirates	Dubai, Emirates Washington/Dulles, DC	\$11,282.10	\$40.00	1
1	MINTZ/RICHARD	1F5-808731	01/25/11	7951377378	01/27/11 02/02/11	UA Washington/Dulles, DC UA Dubai, Emirates	Dubai, Emirates Washington/Dulles, DC	\$10,631.50	\$35.00	1
R	MINTZ/RICHARD	1F5-810405	01/27/11	7952090614	01/27/11 02/02/11	UA Washington/Dulles, DC UA Dubai, Emirates	Dubai, Emirates Washington/Dulles, DC	(\$10,631.50)	\$0.00	(1)
M	MINTZ/RICHARD	1F5-810405	01/27/11	0542979454				\$0.00	\$35.00	0
R	MINTZ/RICHARD	1F5-810405	01/27/11	7951377378	01/27/11 02/02/11	UA Washington/Dulles, DC UA Dubai, Emirates	Dubai, Emirates Washington/Dulles, DC	(\$10,631.50)	\$0.00 -	(1)
I .	MINTZ/RICHARD	1F5-823334	02/14/11	7956533527	03/08/11 03/17/11	UA Washington/Dulles, DC UA Dubai, Emirates	Dubai, Emirates Washington/Dulles, DC	\$10,953.50	\$50.00	1



The Harbour Group Airfare Detail 10/01/2010 - 03/31/2011

Report: A601-001 Client; 1006971

Rec Type	Passenger	Invoice	Invoice Date	Ticket No	Depart Date	Origin AL Airport	Destination Airport	Fare Paid	Service Fees	No. o Tkts
1 1	MINTZ/RICHARD	1F5-837925	03/07/11	7962319333	03/17/11	UA Dubai, Emirates	Washington/Dulles, DC	\$4,586.20	\$35.00	1
R !	MINTZ/RICHARD	1F5-163099	03/08/11	7956533527	03/08/11 03/17/11	UA Washington/Dulles, DC UA Dubai, Emirates	Dubai, Emirates Washington/Dulles, DC	(\$10,953.50)	\$0.00	(1)
1 1	MINTZ/RICHARD	1F5-841425	03/11/11	7963840309	03/16/11	UA Dubai, Emirates	Washington/Dulles, DC	\$4,586.20	\$35.00	1
R I	MINTZ/RICHARD	1F5-163324	03/13/11	7962319333	03/17/11	UA Dubai, Emirates	Washington/Dulles, DC	(\$4,586.20)	\$0.00	(1)
1 :	SFORZA/SCOTT	1F5-737670	10/01/10	7924732722	10/06/10	DL New York/La Guardia, NY	Washington/National, DC	\$274.60	\$0.00	1
M :	SFORZA/SCOTT	1F5-770550	11/17/10	0541323576				\$0.00	\$50.00	0
1 :	SFORZA/SCOTT	1F5-770551	11/17/10	7936307643	11/20/10 11/25/10	AA Washington/National, DC DL New York/La Guardia; NY	New York/Kennedy, NY Washington/National, DC	\$275.89	\$0.00	1 .
1 :	SFORZA/SCOTT	1F5-770551	11/17/10	7936307641	11/20/10 11/20/10 11/25/10	AA Washington/National, DC EK New York/Kennedy, NY EK Dubai, Emirates	New York/Kennedy, NY Dubai, Emirates New York/Kennedy, NY	\$10,353.10	\$50.00	1
1 3	SFORZA/SCOTT	1F5-774406	11/23/10	7937810689	11/26/10	DL New York/Kennedy, NY	Washington/National, DC	\$146.70	\$35.00	1
R S	SFORZA/SCOTT	1F5-158946	11/24/10	7936307643	11/25/10	DL New York/La Guardia, NY	Washington/National, DC	(\$275.89)	\$0.00	(1)
1	TRIACA/MATHEW JOSEPH	1F5-815128	02/02/11	7953552688	04/17/11 04/23/11	AA Washington/Dulles, DC AA Miami, FL	Miami, FL Washington/Dulles, DC	\$438.40	\$25.00	1
M	TRIACA/MATTHEW	1F5-766701	11/11/10	MiscOnly				\$0.00	\$0.00	0
1. 1	TRIACA/MATTHEW	1F5-846472	03/18/11	7966176323	04/01/11 04/02/11 04/09/11 04/09/11	BA Washington/Dulles, DC BA London/Heathrow, England BA Abu Dhabi, U.A.E. BA London/Heathrow, England	London/Heathrow, England Abu Dhabi, U.A.E. London/Heathrow, England Washington/Dulles, DC	\$8,570.90	\$50.00	1
				.		•	•	\$55,615.60	\$755.00	17

Tzell Travel Group, 2011